AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
13	2004SEP15	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S4404A
TACOM WARREN		DCMA SAN AN	TONIO			
AMSTA-AQ-ATAA		615 EAST HO		REET		
DIANE L STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000		P.O. BOX 10 SAN ANTONIO		204 1040		
HTTP://CONTRACTING.TACOM.ARMY.MIL		SAN ANIONIO	IA 702	294-1040		
EMAIL: STANLEYD@TACOM.ARMY.MIL			ace -	DAG MONTH	4 D.D. I	DIE
8. Name And Address Of Contractor (No., Stre	est City County State and		SCD A	PAS NONE	ADP I nt Of Solicitation	PT HQ0339
•	et, City, County, State and	i Zip Code)		A. Amenume	nt Of Solicitation	I NO.
LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD						
GAITHERSBURG, MD. 20878-1360				9B. Dated (See	Item 11)	
			[]	10A Modifica	tion Of Contract	Order No
			X	TOA. MOUIIICA	tion of contract	Order No.
TYPE BUSINESS: Large Business Perfo	rming in II S			DAAE07-98-D-		
	Iming in 0.5.			10B. Dated (Se	ee Item 13)	
Code 08MB5 Facility Code				2002JUN26		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	ietter makes reieren	ce to the so	oncitation and t	nis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
ACRN: AA NET INCREASE: \$6,592.75						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra					
A. This Change Order is Issued Pursual				The Cl	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hangae (er	ich as changes	in paying office	annranriation data atc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	it of Both Pa	rties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.	<u> </u>	164 Name	A J T:41 - 4	Of C4	Off (T	
15A. Name And Title Of Signer (Type or print))	MARY L. M	CCULLOUGI	Н	Officer (Type of	r print)
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5	0/4-0208	16C. Date Signed
13D. Contractor/Official	13C. Date Signed	Tob. Officed	States OI	zmici ica		100. Date Signed
-	_	Ву		/SIGNED/		2004SEP15
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (DDM 20 (DEV. 10.92)
11011 /040-01-104-00/0		JU-1UJ-UZ			STANDAKDFO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/0071

MOD/AMD 13

Page 2 of 5

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

The Purpose of this Modification (13) is as follows:

- 1. Reduce the quantity for CLIN 0005AB from 9 to 8, reducing the Total CLIN dollar amount by \$6,438.10.
 - CLIN total dollar amount is decreased from \$57,943.71 to \$51,505.52.
- 2. Increase the quantity for CLIN 0009AB from 5 to 6, increasing the total CLIN dollar amount by \$9,938,16.
 - CLIN total dollar amount is increased by \$9,938.16 from \$49,690.80 to \$59,628.96.
- 3. Establish CLIN 0010AA in the amount of \$3,092.78 for the transportation of four (4) M1088 tractors from Ft. Knox, KY to
- Ft. Campbell, KY and return in order to apply MWO's to these vehicles.
- 4. The overall total ceiling dollar amount for this task order is increased by \$6,592.75 from \$6,589,358.46 to \$6,595,951.21.
- 5. All other terms and conditions to include the Period of Performance end date of 31 Dec 04 remain unchanged.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0071 MOD/AMD 13

Page 3 **of** 5

Name of Offeror or Contractor: Lear Siegler Services inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AB	SERVICES LINE ITEM				\$ 51,505.52
	NOUN: FMTV-FRAME RAIL/MOD PLAT. MWO PRON: J025X331J0 PRON AMD: 11 ACRN: AA AMS CD: 51106866007				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004 \$ 51,505.52				
0009AB	FRAME RAIL REPLACEMENT				\$59,628.96
	NOUN: FMTV FRAME RAIL REINFORCMENT PRON: J025Z087J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004 \$ 59,628.96				
0010	SECURITY CLASS: Unclassified				
0010AA	SERVICES LINE ITEM				\$3,092.78
	NOUN: FMTV-FRAME RAIL/MOD PLAT. MWO PRON: J025X331J0 PRON AMD: 11 ACRN: AA AMS CD: 51106866007				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
					<u> </u>

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0071 MOD/AMD 13

Page 4 of 5

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

TEM NO	SUPPLI	ES/SERVICE	S	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Perfor DLVR SCH REL CD OU	mance ANTITY 0	PERF COMPL DATE 31-DEC-2002				
	\$	3,092.78					

	CONTINUE	E	Reference No. of Document Being Continued						Page 5 of 5				
	CONTINUATION	N SHE	EI	PIIN/SIIN DAAE07-98-D-T060/0071 MOD/AMD 13									
Name	Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC												
SECTION	G - CONTRACT ADMINIS	TRATION	DATA										
	PRON/												
LINE	AMS CD/		OBLG STAT/				INCREASE/DEC	REASE		CUMULATIVE			
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT	<u> </u>		AMOUNT			
0005AB	J025X331J0 51106866007	AA	1 2ZGMJ0	\$	57,943.71	\$	-6,43	88.19	\$	51,505.52			
0009AB	J025Z087J0 51106866007	AA	1 2ZGMJ0	\$	49,690.80	\$	9,93	88.16	\$	59,628.96			
0010AA	J025X331J0 51106866007	AA	1 2ZGMJ0	\$	0.00	\$	3,09	2.78	\$	3,092.78			
					NET CHANGE	\$	6,59	12.75					
SERVICE NAME	NET CHANGE BY ACRN	N.C.C.C	UNTING CLASS	.TETCAT	ION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT			
Army	AA	21			51106831E1 S2011	.3		W56HZV	\$_	6,592.75			
								NET CHANGE	\$	6,592.75			
			PRIOR AMOUNT		INCRE	:ASE/	DECREASE	CUI	MULATI	VE			

 OF AWARD
 AMOUNT

 NET CHANGE FOR AWARD:
 \$ 6,589,358.46
 \$ 6,592.75

 AMOUNT
 OBLIG AMT

 6,592.75
 \$ 6,595,951.21